



BLUE JORDAN FOREST OWNERS' ASSOCIATION
Board of Director's Meeting
Minutes
April 8, 2024

I. **Call to Order:** Vice President Torres called meeting to order at 6:30

II. **Roll Call and validate Quorum:**
President – Cutts - Absent
Vice President – Torres
Treasurer – Scroggins
Secretary – Formaz
Asst. Secretary – Patterson - Absent

III. **Approval of Minutes.**

The Board of Directors received an electronic copy of the January 8, 2024, meeting minutes prior to the meeting. All Directors approved the minutes as received by email.

IV. **Monthly Financial Reports: Director Scroggins**

1. **Treasurer's Report**

Treasurer Scroggins gave the Monthly Financial Report:

Balance as of December 31, 2023, balance was	\$35,569.07
Deposits as of January 31	\$58,882.93
Total Checks written in January	\$4,410.56
Balance as of January 31, 2024	\$90,041.44

Reserve Account

Balance as of December 31, 2023	\$76,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of January 31, 2024	\$76,826.30

Balance as of January 31, 2024, balance was	\$90,041.44
Deposits as of February	\$11,085.00
Total Checks written in February	\$3,223.09
Balance as of February 29, 2024	\$97,903.35

Reserve Account

Balance as of January 31, 2024	\$76,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of February 29, 2024	\$76,826.30

Balance as of February 29, 2024, balance was	\$97,903.35
Deposits as of March	\$6,000.00
Total Checks written in March	\$17,859.57
Balance as of February 29, 2024	\$86,043.78

Reserve Account

Balance as of February 29, 2024	\$76,826.30
Deposit to Reserve Account	\$2,000.00
Balance as of March 31, 2024	\$78,826.30

- 2. **Snap Collections** – None
- Axela Collections** – 2 accounts paid in full

V. President’s Report: Director Cutts

- 1. **Roads**
Roads are being maintained.
- 2. **Refuse**
Dumpster is operational.

VI. Committee Chairman Reports:

- 1. **Architectural & Landscaping Committee – Chair Don Laycock - absent**
- 2. **Fire wise Committee – Chair Don Laycock - absent**
- 3. **Gate Committee - No issues to report**
- 4. **Security System – Chair Cassandra Tregear**
Cameras are working and being monitored
- 4. **Website – Ian Pardoe - System is up to date**
- 6. **Volunteers – Director Torres- none**

VII. Old Business:
none

VIII. New Business:
none

IX. Open Forum:
none

X. Next Meeting Date is May 13, 2024 at Maintenance Building @ 6:30pm.

XI. Meeting Adjournment

Secretary Certificate

I hereby certify that the following is true and correct copy of the minutes of the Board of Director’s Meeting held on April 10, 2024.

Mauvica Formaz

Date: April 10, 2024